Original/Duplicate/Triplicate

No. 1ST & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Register No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Schedules Docket No. .....

Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING BOREWELLS, PIPELINS AND RO PLANTS IN WARD NO. 14 BALGUNTE

Name of Contractor and Full Address TECHNICAL MANGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 143 / 2017-18 Date: 14.07.2017

Certified that the measurements were taken by me on 2/11/2017 and recorded in pages 415022 415038 of measurements Book No. 4158/15-16 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 3/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB NO : 014-17-000065**

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	1st and Finall Bill → 4990885=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	ST → 99818=00
	Amount adjusted towards cash advance recovery of	LOC → 49909=00
	b) Payments cost store or other materials supplied.	FSD → 249544=00
5.	Balance being unpaid value of work done held in reserve	Total 404262=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF → 4991=00
7.	Net amount due to or from contractor	Net Amount → 4586623=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	

E.E.

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(In final settlement of all demand)

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 4990885=00

Passed by Cheque for Rs. 4586623=00

404262=00

Accounts Superintendent

Exe. Engineer

Director

BBMP Dasarahalli Division

28	Supplying and fixing of polished wood board made of not less than 15mm thick plank on both sides with planks made on not more than 2 pieces and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20 x 20 x 2 inches (P.NO - 521, I.NO - 2 (f), BWSSB SR 13-14)
29	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clo complete as per specifications (P.NO - 5, I.NO - 2.4, PWD SR-2015-16)
30	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials a labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not le than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 115, I.NO - 3.42 PRED SR-2012-13)
31	Providing and installation at site of work 20mm GI Pipes including cost of pipes and specials and labour including lowe into treanches, laying true to line, complete As per Direction of Engineer incharge for Public Taps. For Motor / Pipe line
32	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposi layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as specifications (P.No - 6, I.No - 2.10)
33	Erection of pumping machineries PRE SR 12-13 pg 51/10.3.20
34	KPTCL Deposit charges
	Add: 9% KRIDL Charg

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no departmental issues made to the contractor.

ach	–	–	–	5.00	311.58	1558.00	5.00	1558.00	
ach	–	–	–	1984.50	305.64	606543.00	1984.50	606543.00	
Each	–	–	–	3675.00	123.00	452025.00	3675.00	452025.00	
Each	–	–	–	450.00	125.00	56250.00	450.00	56250.00	
Each	–	–	–	1984.50	137.16	272194.00	1984.50	272194.00	
	–	–	–	5.00	900.00	4500.00	5.00	4500.00	
Mts	–	–	–			70650.00		70650.00	
						4584540.00		4584540.00	
						412608.60		412608.60	
					TOTAL Rs.	49,97,148.60		49,97,148.60	

4513977 =ಲ
406258 =ಲ
4920235 =ಲ
70650 =ಲ
4990885 =ಲ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

3/11/17